

Company Registration No. 4910086 (England and Wales)

ABRAMCO LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

SATURDAY



AUCBOFXR

A09

19/12/2009

138

COMPANIES HOUSE

ABRAMCO LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

ABRAMCO LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

	Notes	2009 £	£	2008 £	£
Current assets					
Debtors		129		117	
Cash at bank and in hand		123		343	
		<u>252</u>		<u>460</u>	
Creditors: amounts falling due within one year		<u>(1,670)</u>		<u>(1,335)</u>	
Total assets less current liabilities			<u>(1,418)</u>		<u>(875)</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			<u>(1,420)</u>		<u>(877)</u>
Shareholders' funds			<u>(1,418)</u>		<u>(875)</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 7 December 2009

P. Abram

Mr Philip Abram
Director

ABRAMCO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 20% straight line

2 Share capital

	2009 £	2008 £
Authorised		
500 A Ordinary Shares of £1 each	500	500
500 B Ordinary Shares of £1 each	500	500
	<u>1,000</u>	<u>1,000</u>
 Allotted, called up and fully paid		
1 A Ordinary Shares of £1 each	1	1
1 B Ordinary Shares of £1 each	1	1
	<u>2</u>	<u>2</u>